

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	1,241,959.00
County Maintained Miles	470.76

Gross Claim	\$3,232,126.98
HUT 2103	\$1,381,846.32
HUT 2104	\$1,249,079.95
HUT 2105	\$564,502.55
HUT 2106	\$36,698.16
Accurate Year-To-Date Amount	\$3,232,126.98
Net Claim / Payment Amount	\$3,232,126.98
YTD Amount:	\$3,232,126.98

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	3,266.00
County Maintained Miles	134.96

Gross Claim	\$59,056.05
HUT 2103	\$25,806.70
HUT 2104	\$19,426.77
HUT 2105	\$11,710.27
HUT 2106	\$2,112.31
Accurate Year-To-Date Amount	\$59,056.05
Net Claim / Payment Amount	\$59,056.05
YTD Amount:	\$59,056.05

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	52,834.00
County Maintained Miles	410.63

Gross Claim	\$244,581.15
HUT 2103	\$123,552.01
HUT 2104	\$60,246.10
HUT 2105	\$44,202.10
HUT 2106	\$16,580.94
Accurate Year-To-Date Amount	\$244,581.15
Net Claim / Payment Amount	\$244,581.15
YTD Amount:	\$244,581.15

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	218,747.00
County Maintained Miles	1,300.00

Gross Claim	\$870,286.04
HUT 2103	\$445,193.77
HUT 2104	\$228,395.38
HUT 2105	\$159,273.03
HUT 2106	\$37,423.86
Accurate Year-To-Date Amount	\$870,286.04
Net Claim / Payment Amount	\$870,286.04
YTD Amount:	\$870,286.04

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	70,360.00
County Maintained Miles	689.64

Gross Claim	\$372,179.56
HUT 2103	\$188,213.98
HUT 2104	\$89,789.21
HUT 2105	\$67,335.65
HUT 2106	\$26,840.72
Accurate Year-To-Date Amount	\$372,179.56
Net Claim / Payment Amount	\$372,179.56
YTD Amount:	\$372,179.56

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	27,915.00
County Maintained Miles	713.24

Gross Claim	\$260,937.62
HUT 2103	\$147,569.09
HUT 2104	\$50,887.73
HUT 2105	\$52,794.55
HUT 2106	\$9,686.25
Accurate Year-To-Date Amount	\$260,937.62
Net Claim / Payment Amount	\$260,937.62
YTD Amount:	\$260,937.62

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CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 To 07/23/2014

Payment Calculations:

County Registered Vehicles	917,231.00
County Maintained Miles	659.84

Gross Claim	\$2,522,737.89
HUT 2103	\$1,072,304.08
HUT 2104	\$926,523.18
HUT 2105	\$444,439.41
HUT 2106	\$79,471.22
Accurate Year-To-Date Amount	\$2,522,737.89
Net Claim / Payment Amount	\$2,522,737.89
YTD Amount:	\$2,522,737.89

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CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	25,799.00
County Maintained Miles	300.88

Gross Claim	\$141,842.16
HUT 2103	\$76,973.15
HUT 2104	\$27,937.87
HUT 2105	\$27,537.96
HUT 2106	\$9,393.18
Accurate Year-To-Date Amount	\$141,842.16
Net Claim / Payment Amount	\$141,842.16
YTD Amount:	\$141,842.16

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PAYMENT ISSUE DATE: 07/30/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	209,251.00
County Maintained Miles	1,079.31

Gross Claim	\$921,653.29
HUT 2103	\$398,631.78
HUT 2104	\$288,138.18
HUT 2105	\$165,641.69
HUT 2106	\$69,241.64
Accurate Year-To-Date Amount	\$921,653.29
Net Claim / Payment Amount	\$921,653.29
YTD Amount:	\$921,653.29

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PAYMENT ISSUE DATE: 07/30/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	722,675.00
County Maintained Miles	3,515.79

Gross Claim	\$2,648,892.01
HUT 2103	\$1,341,615.68
HUT 2104	\$740,374.39
HUT 2105	\$479,977.82
HUT 2106	\$86,924.12
Accurate Year-To-Date Amount	\$2,648,892.01
Net Claim / Payment Amount	\$2,648,892.01
YTD Amount:	\$2,648,892.01

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PAYMENT ISSUE DATE: 07/30/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	34,799.00
County Maintained Miles	861.85

Gross Claim	\$317,263.12
HUT 2103	\$179,437.25
HUT 2104	\$62,220.88
HUT 2105	\$64,195.63
HUT 2106	\$11,409.36
Accurate Year-To-Date Amount	\$317,263.12
Net Claim / Payment Amount	\$317,263.12
YTD Amount:	\$317,263.12

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PAYMENT ISSUE DATE: 07/30/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	144,354.00
County Maintained Miles	1,206.81

Gross Claim	\$665,249.99
HUT 2103	\$351,645.12
HUT 2104	\$152,563.15
HUT 2105	\$125,804.89
HUT 2106	\$35,236.83
Accurate Year-To-Date Amount	\$665,249.99
Net Claim / Payment Amount	\$665,249.99
YTD Amount:	\$665,249.99

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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PAYMENT ISSUE DATE: 07/30/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	165,910.00
County Maintained Miles	2,567.86

Gross Claim	\$1,039,049.65
HUT 2103	\$599,953.88
HUT 2104	\$193,093.36
HUT 2105	\$214,640.28
HUT 2106	\$31,362.13
Accurate Year-To-Date Amount	\$1,039,049.65
Net Claim / Payment Amount	\$1,039,049.65
YTD Amount:	\$1,039,049.65

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	27,361.00
County Maintained Miles	1,133.10

Gross Claim	\$385,478.85
HUT 2103	\$216,605.71
HUT 2104	\$80,895.89
HUT 2105	\$77,493.14
HUT 2106	\$10,484.11
Accurate Year-To-Date Amount	\$385,478.85
Net Claim / Payment Amount	\$385,478.85
YTD Amount:	\$385,478.85

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	692,357.00
County Maintained Miles	3,331.91

Gross Claim	\$2,631,545.67
HUT 2103	\$1,279,298.67
HUT 2104	\$706,115.43
HUT 2105	\$457,683.53
HUT 2106	\$188,448.04
Accurate Year-To-Date Amount	\$2,631,545.67
Net Claim / Payment Amount	\$2,631,545.67
YTD Amount:	\$2,631,545.67

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	105,286.00
County Maintained Miles	944.09

Gross Claim	\$487,345.90
HUT 2103	\$267,069.81
HUT 2104	\$107,322.49
HUT 2105	\$95,547.24
HUT 2106	\$17,406.36
Accurate Year-To-Date Amount	\$487,345.90
Net Claim / Payment Amount	\$487,345.90
YTD Amount:	\$487,345.90

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	83,416.00
County Maintained Miles	615.58

Gross Claim	\$372,514.20
HUT 2103	\$189,639.85
HUT 2104	\$86,828.79
HUT 2105	\$67,845.69
HUT 2106	\$28,199.87
Accurate Year-To-Date Amount	\$372,514.20
Net Claim / Payment Amount	\$372,514.20
YTD Amount:	\$372,514.20

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 07/30/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	35,754.00
County Maintained Miles	881.04

Gross Claim	\$339,934.93
HUT 2103	\$183,621.74
HUT 2104	\$79,450.14
HUT 2105	\$65,692.68
HUT 2106	\$11,170.37
Accurate Year-To-Date Amount	\$339,934.93
Net Claim / Payment Amount	\$339,934.93
YTD Amount:	\$339,934.93

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	7,369,406.00
County Maintained Miles	3,186.50

Gross Claim	\$19,285,459.95
HUT 2103	\$8,264,644.70
HUT 2104	\$7,428,548.91
HUT 2105	\$3,372,601.31
HUT 2106	\$219,665.03
Accurate Year-To-Date Amount	\$19,285,459.95
Net Claim / Payment Amount	\$19,285,459.95
YTD Amount:	\$19,285,459.95

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	128,725.00
County Maintained Miles	1,511.39

Gross Claim	\$694,570.75
HUT 2103	\$385,741.34
HUT 2104	\$132,810.43
HUT 2105	\$138,003.31
HUT 2106	\$38,015.67
Accurate Year-To-Date Amount	\$694,570.75
Net Claim / Payment Amount	\$694,570.75
YTD Amount:	\$694,570.75

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	231,731.00
County Maintained Miles	419.36

Gross Claim	\$692,415.43
HUT 2103	\$312,802.71
HUT 2104	\$235,786.66
HUT 2105	\$117,197.23
HUT 2106	\$26,628.83
Accurate Year-To-Date Amount	\$692,415.43
Net Claim / Payment Amount	\$692,415.43
YTD Amount:	\$692,415.43

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	27,465.00
County Maintained Miles	560.50

Gross Claim	\$223,602.01
HUT 2103	\$121,770.43
HUT 2104	\$46,431.21
HUT 2105	\$43,564.63
HUT 2106	\$11,835.74
Accurate Year-To-Date Amount	\$223,602.01
Net Claim / Payment Amount	\$223,602.01
YTD Amount:	\$223,602.01

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

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CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	108,892.00
County Maintained Miles	1,014.19

Gross Claim	\$533,076.50
HUT 2103	\$282,478.81
HUT 2104	\$115,032.28
HUT 2105	\$101,060.04
HUT 2106	\$34,505.37
Accurate Year-To-Date Amount	\$533,076.50
Net Claim / Payment Amount	\$533,076.50
YTD Amount:	\$533,076.50

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	204,335.00
County Maintained Miles	1,756.37

Gross Claim	\$938,776.85
HUT 2103	\$505,736.32
HUT 2104	\$206,719.09
HUT 2105	\$180,932.95
HUT 2106	\$45,388.49
Accurate Year-To-Date Amount	\$938,776.85
Net Claim / Payment Amount	\$938,776.85
YTD Amount:	\$938,776.85

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	13,292.00
County Maintained Miles	985.27

Gross Claim	\$317,219.96
HUT 2103	\$177,324.18
HUT 2104	\$71,100.84
HUT 2105	\$63,439.72
HUT 2106	\$5,355.22
Accurate Year-To-Date Amount	\$317,219.96
Net Claim / Payment Amount	\$317,219.96
YTD Amount:	\$317,219.96

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	16,841.00
County Maintained Miles	684.42

Gross Claim	\$247,122.92
HUT 2103	\$131,165.06
HUT 2104	\$66,393.08
HUT 2105	\$46,925.83
HUT 2106	\$2,638.95
Accurate Year-To-Date Amount	\$247,122.92
Net Claim / Payment Amount	\$247,122.92
YTD Amount:	\$247,122.92

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	349,409.00
County Maintained Miles	1,242.60

Gross Claim	\$1,204,184.23
HUT 2103	\$572,842.95
HUT 2104	\$353,844.29
HUT 2105	\$204,941.14
HUT 2106	\$72,555.85
Accurate Year-To-Date Amount	\$1,204,184.23
Net Claim / Payment Amount	\$1,204,184.23
YTD Amount:	\$1,204,184.23

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	136,190.00
County Maintained Miles	446.40

Gross Claim	\$462,122.19
HUT 2103	\$216,988.91
HUT 2104	\$139,147.44
HUT 2105	\$77,630.19
HUT 2106	\$28,355.65
Accurate Year-To-Date Amount	\$462,122.19
Net Claim / Payment Amount	\$462,122.19
YTD Amount:	\$462,122.19

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	123,152.00
County Maintained Miles	562.19

Gross Claim	\$474,166.98
HUT 2103	\$222,501.31
HUT 2104	\$144,539.81
HUT 2105	\$79,602.37
HUT 2106	\$27,523.49
Accurate Year-To-Date Amount	\$474,166.98
Net Claim / Payment Amount	\$474,166.98
YTD Amount:	\$474,166.98

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 To 07/23/2014

Payment Calculations:

County Registered Vehicles	2,521,000.00
County Maintained Miles	320.66

Gross Claim	\$4,503,574.85
Gross Claim (Formerly OCTA)	\$1,916,667.00
HUT 2103	\$2,699,674.15
HUT 2103 (Formerly OCTA)	\$0.00
HUT 2104	\$1,227,403.70
HUT 2104 (Formerly OCTA)	\$1,304,131.75
HUT 2105	\$551,344.94
HUT 2105 (Formerly OCTA)	\$585,810.87
HUT 2106	\$25,152.06
HUT 2106 (Formerly OCTA)	\$26,724.38
Accurate Year-To-Date Amount	\$4,503,574.85
Accurate Year-To-Date Amount (Formerly OCTA)	\$1,916,667.00
Net Claim / Payment Amount (Formerly OCTA)	\$1,916,667.00
Net Claim / Payment Amount	\$4,503,574.85
YTD Amount:	\$6,420,241.85

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	381,706.00
County Maintained Miles	1,045.00

Gross Claim	\$1,347,608.77
HUT 2103	\$573,983.18
HUT 2104	\$463,032.27
HUT 2105	\$242,782.64
HUT 2106	\$67,810.68
Accurate Year-To-Date Amount	\$1,347,608.77
Net Claim / Payment Amount	\$1,347,608.77
YTD Amount:	\$1,347,608.77

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	32,054.00
County Maintained Miles	679.49

Gross Claim	\$312,722.79
HUT 2103	\$146,317.97
HUT 2104	\$96,887.44
HUT 2105	\$56,278.06
HUT 2106	\$13,239.32
Accurate Year-To-Date Amount	\$312,722.79
Net Claim / Payment Amount	\$312,722.79
YTD Amount:	\$312,722.79

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	1,737,777.00
County Maintained Miles	2,197.83

Gross Claim	\$4,862,535.04
HUT 2103	\$2,188,718.42
HUT 2104	\$1,751,178.47
HUT 2105	\$815,903.41
HUT 2106	\$106,734.74
Accurate Year-To-Date Amount	\$4,862,535.04
Net Claim / Payment Amount	\$4,862,535.04
YTD Amount:	\$4,862,535.04

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	1,199,242.00
County Maintained Miles	2,202.02

Gross Claim	\$3,621,292.33
HUT 2103	\$1,624,067.94
HUT 2104	\$1,205,117.62
HUT 2105	\$611,950.37
HUT 2106	\$180,156.40
Accurate Year-To-Date Amount	\$3,621,292.33
Net Claim / Payment Amount	\$3,621,292.33
YTD Amount:	\$3,621,292.33

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	56,558.00
County Maintained Miles	383.63

Gross Claim	\$238,720.50
HUT 2103	\$122,984.46
HUT 2104	\$58,876.56
HUT 2105	\$43,999.08
HUT 2106	\$12,860.40
Accurate Year-To-Date Amount	\$238,720.50
Net Claim / Payment Amount	\$238,720.50
YTD Amount:	\$238,720.50

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	1,632,143.00
County Maintained Miles	2,553.56

Gross Claim	\$4,781,743.65
HUT 2103	\$2,136,810.19
HUT 2104	\$1,719,819.23
HUT 2105	\$817,898.55
HUT 2106	\$107,215.68
Accurate Year-To-Date Amount	\$4,781,743.65
Net Claim / Payment Amount	\$4,781,743.65
YTD Amount:	\$4,781,743.65

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SAN DIEGO COUNTY TREAS MISC

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	2,655,757.00
County Maintained Miles	1,938.71

Gross Claim	\$7,195,912.93
HUT 2103	\$3,109,433.38
HUT 2104	\$2,676,807.77
HUT 2105	\$1,252,369.53
HUT 2106	\$157,302.25
Accurate Year-To-Date Amount	\$7,195,912.93
Net Claim / Payment Amount	\$7,195,912.93
YTD Amount:	\$7,195,912.93

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	472,878.00
County Maintained Miles	930.75

Gross Claim	\$1,360,990.90
HUT 2103	\$650,749.93
HUT 2104	\$476,627.85
HUT 2105	\$232,813.12
HUT 2106	\$800.00
Accurate Year-To-Date Amount	\$1,360,990.90
Net Claim / Payment Amount	\$1,360,990.90
YTD Amount:	\$1,360,990.90

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	578,467.00
County Maintained Miles	1,651.49

Gross Claim	\$1,842,670.97
HUT 2103	\$881,103.52
HUT 2104	\$582,164.07
HUT 2105	\$315,224.74
HUT 2106	\$64,178.64
Accurate Year-To-Date Amount	\$1,842,670.97
Net Claim / Payment Amount	\$1,842,670.97
YTD Amount:	\$1,842,670.97

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	283,899.00
County Maintained Miles	1,336.24

Gross Claim	\$1,049,601.57
HUT 2103	\$519,598.34
HUT 2104	\$288,971.49
HUT 2105	\$185,892.26
HUT 2106	\$55,139.48
Accurate Year-To-Date Amount	\$1,049,601.57
Net Claim / Payment Amount	\$1,049,601.57
YTD Amount:	\$1,049,601.57

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SAN MATEO COUNTY TREASURER DEPT OF PUBLIC WORKS

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	675,330.00
County Maintained Miles	315.45

Gross Claim	\$1,783,015.28
HUT 2103	\$761,256.06
HUT 2104	\$679,367.00
HUT 2105	\$313,588.45
HUT 2106	\$28,803.77
Accurate Year-To-Date Amount	\$1,783,015.28
Net Claim / Payment Amount	\$1,783,015.28
YTD Amount:	\$1,783,015.28

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	367,102.00
County Maintained Miles	873.29

Gross Claim	\$1,172,862.62
HUT 2103	\$530,180.41
HUT 2104	\$373,249.38
HUT 2105	\$197,562.17
HUT 2106	\$71,870.66
Accurate Year-To-Date Amount	\$1,172,862.62
Net Claim / Payment Amount	\$1,172,862.62
YTD Amount:	\$1,172,862.62

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SANTA CLARA CO TREASURER HUT AND TRAFFIC CONGESTION

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	1,515,798.00
County Maintained Miles	633.68

Gross Claim	\$3,928,292.20
HUT 2103	\$1,696,332.27
HUT 2104	\$1,523,040.86
HUT 2105	\$682,843.10
HUT 2106	\$26,075.97
Accurate Year-To-Date Amount	\$3,928,292.20
Net Claim / Payment Amount	\$3,928,292.20
YTD Amount:	\$3,928,292.20

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	240,293.00
County Maintained Miles	599.74

Gross Claim	\$792,063.18
HUT 2103	\$351,700.28
HUT 2104	\$247,870.79
HUT 2105	\$135,894.24
HUT 2106	\$56,597.87
Accurate Year-To-Date Amount	\$792,063.18
Net Claim / Payment Amount	\$792,063.18
YTD Amount:	\$792,063.18

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	207,133.00
County Maintained Miles	1,191.19

Gross Claim	\$828,468.91
HUT 2103	\$414,959.49
HUT 2104	\$229,514.06
HUT 2105	\$148,456.49
HUT 2106	\$35,538.87
Accurate Year-To-Date Amount	\$828,468.91
Net Claim / Payment Amount	\$828,468.91
YTD Amount:	\$828,468.91

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	5,433.00
County Maintained Miles	391.34

Gross Claim	\$136,671.09
HUT 2103	\$70,592.68
HUT 2104	\$37,949.75
HUT 2105	\$25,255.35
HUT 2106	\$2,873.31
Accurate Year-To-Date Amount	\$136,671.09
Net Claim / Payment Amount	\$136,671.09
YTD Amount:	\$136,671.09

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	63,431.00
County Maintained Miles	1,360.91

Gross Claim	\$551,141.75
HUT 2103	\$292,245.24
HUT 2104	\$136,748.69
HUT 2105	\$104,553.96
HUT 2106	\$17,593.86
Accurate Year-To-Date Amount	\$551,141.75
Net Claim / Payment Amount	\$551,141.75
YTD Amount:	\$551,141.75

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	368,920.00
County Maintained Miles	585.25

Gross Claim	\$1,046,953.92
HUT 2103	\$484,328.17
HUT 2104	\$371,881.69
HUT 2105	\$173,273.97
HUT 2106	\$17,470.09
Accurate Year-To-Date Amount	\$1,046,953.92
Net Claim / Payment Amount	\$1,046,953.92
YTD Amount:	\$1,046,953.92

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	483,484.00
County Maintained Miles	1,382.75

Gross Claim	\$1,574,344.96
HUT 2103	\$736,831.37
HUT 2104	\$491,243.38
HUT 2105	\$263,609.68
HUT 2106	\$82,660.53
Accurate Year-To-Date Amount	\$1,574,344.96
Net Claim / Payment Amount	\$1,574,344.96
YTD Amount:	\$1,574,344.96

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	442,286.00
County Maintained Miles	1,512.78

Gross Claim	\$1,473,752.94
HUT 2103	\$715,143.03
HUT 2104	\$445,505.16
HUT 2105	\$255,850.43
HUT 2106	\$57,254.32
Accurate Year-To-Date Amount	\$1,473,752.94
Net Claim / Payment Amount	\$1,473,752.94
YTD Amount:	\$1,473,752.94

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	92,445.00
County Maintained Miles	757.78

Gross Claim	\$413,253.59
HUT 2103	\$222,696.94
HUT 2104	\$94,436.42
HUT 2105	\$79,672.37
HUT 2106	\$16,447.86
Accurate Year-To-Date Amount	\$413,253.59
Net Claim / Payment Amount	\$413,253.59
YTD Amount:	\$413,253.59

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	69,207.00
County Maintained Miles	1,089.25

Gross Claim	\$450,704.18
HUT 2103	\$253,264.06
HUT 2104	\$85,281.68
HUT 2105	\$90,607.96
HUT 2106	\$21,550.48
Accurate Year-To-Date Amount	\$450,704.18
Net Claim / Payment Amount	\$450,704.18
YTD Amount:	\$450,704.18

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	20,199.00
County Maintained Miles	692.30

Gross Claim	\$256,253.57
HUT 2103	\$135,996.84
HUT 2104	\$62,686.08
HUT 2105	\$48,654.47
HUT 2106	\$8,916.18
Accurate Year-To-Date Amount	\$256,253.57
Net Claim / Payment Amount	\$256,253.57
YTD Amount:	\$256,253.57

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA

CA 93291

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	352,322.00
County Maintained Miles	3,037.75

Gross Claim	\$1,603,176.81
HUT 2103	\$873,559.97
HUT 2104	\$360,052.97
HUT 2105	\$312,526.00
HUT 2106	\$57,037.87
Accurate Year-To-Date Amount	\$1,603,176.81
Net Claim / Payment Amount	\$1,603,176.81
YTD Amount:	\$1,603,176.81

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	72,931.00
County Maintained Miles	608.08

Gross Claim	\$361,587.53
HUT 2103	\$177,389.27
HUT 2104	\$93,085.84
HUT 2105	\$63,463.01
HUT 2106	\$27,649.41
Accurate Year-To-Date Amount	\$361,587.53
Net Claim / Payment Amount	\$361,587.53
YTD Amount:	\$361,587.53

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	736,393.00
County Maintained Miles	541.87

Gross Claim	\$2,017,845.17
HUT 2103	\$862,902.36
HUT 2104	\$744,464.11
HUT 2105	\$355,195.03
HUT 2106	\$55,283.67
Accurate Year-To-Date Amount	\$2,017,845.17
Net Claim / Payment Amount	\$2,017,845.17
YTD Amount:	\$2,017,845.17

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	177,815.00
County Maintained Miles	756.95

Gross Claim	\$618,094.77
HUT 2103	\$312,179.34
HUT 2104	\$180,106.02
HUT 2105	\$111,685.67
HUT 2106	\$14,123.74
Accurate Year-To-Date Amount	\$618,094.77
Net Claim / Payment Amount	\$618,094.77
YTD Amount:	\$618,094.77

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400007A

PAYMENT ISSUE DATE: 07/30/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:
Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code Fiscal Year: 2014

Collection Period: 06/24/2014 **To** 07/23/2014

Payment Calculations:

County Registered Vehicles	65,209.00
County Maintained Miles	656.90

Gross Claim	\$334,205.75
HUT 2103	\$177,377.82
HUT 2104	\$70,781.90
HUT 2105	\$63,458.82
HUT 2106	\$22,587.21
Accurate Year-To-Date Amount	\$334,205.75
Net Claim / Payment Amount	\$334,205.75
YTD Amount:	\$334,205.75

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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